

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00008		3. Effective Date 2001APR30		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-LC-CHAA-B JACK BROWN (810)574-5548 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BROWNJ@TACOM.ARMY.MIL		Code W56HZV	7. Administered By (If other than Item 6) DCM ST. LOUIS 1222 SPRUCE STREET ST LOUIS, MO 63103-2812				Code S2605A
			SCD C PAS NONE ADP PT HQ0339				
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SYSTEMS & ELECTRONICS INC. 201 EVANS LANE ST. LOUIS MO 63121-1126 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-C-S008	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000MAR17	
Code 98255		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <div style="margin-left: 40px;"><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</div>							
12. Accounting And Appropriation Data (If required) ACRN: AG NET INCREASE: \$13,752.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: C							
<div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.</div><div>The Changes Set Forth In Item 14 Are Made In</div></div>							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Applicable Contract Provisions							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
<div style="text-align: center;">Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</div>							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DARELENE M. URQUHART URQUHARD@TACOM.ARMY.MIL (810)574-5478			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-S008 MOD/AMD P00008	Page 2 of 5
Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification P00008 is to approve and incorporate under contract, ECP number S008-U-4202.
2. The approved face page of the above ECP is attached for filing and can be viewed and downloaded from the TACOM Awards webPage at www.tacom.army.mil/acqcen/awd.htm. The contractor and the Government shall retain a complete copy of this approved ECP for future reference.
3. SECTION B - SLINS 0005AA and 0005AB have been added to the contract as described and priced on the attached Continuation Sheet which is to be marked page B-9 and is hereby added to the contract.
4. SECTION J - The attached Summary of Approved Actions, Exhibit C, page 1a, has been revised to reflect the above approved change and is hereby added to the contract.
5. The contractor and the Government hereby release and discharge any further claim for an equitable contract adjustment for incorporation of the above ECP.
6. As a result of this modification, the total contract amount is increased by \$13,752 from \$13,731,827 to \$13,745,579.

CONTINUATION SHEET	<div>Reference No. of Document Being Continued</div> <div>PIIN/SIIN DAAE07-00-C-S008MOD/AMD P00008</div>	Page 3 of 5
Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.		

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Page 1a

Exhibit C - Section J
PERFORMANCE SPECIFICATION ATPD 2117a
Heavy Expanded Mobility Trailer
M989A1 HEMAT

APPROVED RFD, RFW, and ECP ACTIONS

RFP # S008-D-0001	Apvd	P00005	Modification to Camo Pattern
ECP # S008-U-4202*	Apvd	P00008	Slotted Corner Protectors

This page changed by modification P00008; Previously changed by Mod P00005
*Asterisk denotes change

*** END OF NARRATIVE A 009 ***

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0005	<u>Supplies or Services and Prices/Costs</u>				
0005AA	<u>NON-RECURRING COST - ECP S008U4202</u>	1	LO		\$ 8,513.00
	NOUN: ECP - CORNER PROTECTOR SLOTS SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: J602M771J6 PRON AMD: 01 ACRN: AG AMS CD: 511002 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 UNDEFINITIZED \$ 8,513.00				
0005AB	<u>RECURRING COST PER VEHICLE - ECP S008-U-4202</u>	169	EA	\$ 31.00000	\$ 5,239.00
	NOUN: ECP - CORNER PROTECTOR SLOTS SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: J602M771J6 PRON AMD: 01 ACRN: AG AMS CD: 511002 APPLICABLE TO VEHICLES UNDER SLINS 0001AA (120 EA) AND 0001AD (49 EA) <div style="text-align: center;">(End of narrative B001)</div> <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 000000 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 169 UNDEFINITIZED FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (SHIPTO) SHIP TO:				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0005AA	J602M771J6	AG	2	\$	0.00	\$	8,513.00	\$ 8,513.00
	511002		0ZHA01					
0005AB	J602M771J6	AG	2	\$	0.00	\$	5,239.00	\$ 5,239.00
	511002		0ZHA01					
					NET CHANGE	\$	13,752.00	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION			STATION		AMOUNT
Army	AG	21 02035000006D6D12P51100231E1	S2011302M771		W56HZV	\$	13,752.00
					NET CHANGE	\$	13,752.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	13,731,827.00	\$	13,752.00	\$	13,745,579.00